FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No..... Date:.....

Division: **Dasarahalli Division** Sub-Division:

Bill Received No.....396.....Dated.....3-8-16.....Cash Book Vocher No.....Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.):**Improvements to roads and drains at 11th cross Bhuveshwari Nagara in Bagalgunte ward no. 14**

Name of Contractor and Full Address: **: - G. N. Ramesh**

Reference to Agreement No:

Certified that the measurements were taken by me on .....22/8/2016.....and recorded in pages.....3h0174-78/1.....

Measurements Book No.....3h02/14-15..... and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 22/8/16 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No.**016-16-600011 Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	1 and final Bill Amount → 1463810=00 IT → 14638=00 VAT → 58552=00 LWC → 14638=00 LR → 19568=00 CBF → 1464=00 (-) Total ..... 108860=00
5	Balance being unpaid value of work done held in reserve	1854950=00
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	1354950/-
7	Net amount due to or from contractor	
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Date:.....

Paid by me by cheque.....

Cash Rs.....

Initials of Officer making payment dated.....

Audited and admitted for Rs. 1463810=00

Passed by Cheque for Rs. 1854950=00 − 1354950/−

(.....by adjustment 108860=00)

Assistant Superintendent Exe. Engineer

Dated.....Dasarahalli Division

(for use in the office)

Signature of Contractor.

Executive Engineer

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal th upto 2 meters and an average lift upto 0.5 m excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum.	—	—	—	23.58	82.33	1941/—	23.58	1941/—
2	Removing B. S Slab of drain and stackign etc., complete	Cum.				70.74	63.08	4462/—	70.74	4462/—
3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms thick well compacted, in foundation and plinth, including cost of all mateials, labour HOM of machinery, curing complete as per specification & as per direction of engineer in charge	Cum.	—	—	—	11.79	5019.89 ~~500~~	59184/—	11.79	59184/—
4	Providing and laying in positon plain cement concrete of mix 1:3:6 with OPC cement @ 220 kgs with 20mm and down size graded granite metal coarse aggregates @ 0.84 cum and fine aggregates @ 0.56cum machine mixed, concrete laid in layers not exceeding 15cms thick, well comated, in foundation and plinth, including cost of all mateirals, labour HOM of machinery cuirng complete as per specification	Sqm	—	—	—	2.62	5436.88	14244/—	2.62	14244/— ~~5436.88~~
5	Refixing stone slabs of drains and pointing in Cm 1:3 etc complete	Nos	—	—	—	106.11	78.05	8281/—	106.11	8281/—
6	Providing granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) incuding fixing curing etc., compelte 7.5 thick	Sqm	—	—	—	70.74	656.49	46440=00	70.74	46440=00
7	Proviidng and constructing precast concrete solid blocks with compressive strength not less than 35 kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x15x20 cms conforming to I.S. 2185 /1965 in supersturcture incouding cost of materials labour charges, scaffolding curing complete as per specification	Sqm	—	—	—	104.80	953.73	99950=00	104.80	99950=00
8	Supplying and fixing precast rainforced concee slab 10cm, thick including cost of reinforcement as per design and drawing mateials cost, transportation, hire charges of machinery machine, cutting th vertical face to get plain even surface etc., complete with all leads and lift conveyance charges labour charges inclusive of cost of all materials,	Sqm	—	—	—	90	1584	142560=00	90	142560=00
9	Scarifying existing stone metal layer upto 75mm thick along with their bituminous surface, picking up scarified materials, and stacking of old serviceable materials with lead of 100mtr. Sequential spreading of the salvaged aggregates with fresh aggregates on prepared base and consolidating as per water bound macadam specifcations including cost of all labour HOM of machineries complete as per specification	Sqm	—	—	—	1272	87.67	111516=00	1272	111516=00
10	Providng laying spreading and compacting grade stone aggregates to we mix macadam specifications including pre mixing the mateirals with water at Omc in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub base/base course on wel prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications .	Cum.	—	—	—	254.4	1696.82	431671=00	254.4	431671=00
11	Providing and applying primer coat with S. S bitumen emulsion on prepared surface of granular base such as WBM WMM including clearing of road surface and spraying primer at the rate of 0.6 kg /sqm using mechanical means complete as per specifications with all lead and lifts etc., complete as per the direction of the Engineer in charge of the work	Sqm	—	—	—	1272	32.08	40805=00	1272	40805=00
12	Providing and laying bituminous concrete with hot mix plant using crushed aggregates of specified graidng premixed, with bituminous binder and filter transporting the hot mix to work site laying with paver finisher to the requried grade, level and alignment, rolling with smooth wheeled vibratory and tandem rollers to acheive the desired compaction as per MORTH specification clause no 50.9 compelte in all respects complete as per specification no 509 using 40/60 TPH capacity HMP with mechanical paver Gr -II (30mm to 45 mm) with 6% VG-30 Bitumen		—	—	—	50.88 ~~5088~~	9724.37	494775=00	50.88	494775=00
13	Disposal of debris to the fiant place of disposal with all lead and lift and lif and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulgage of mateials as per item No. 17.4 KSR&B > M100 4.1 ..... Rs. 2.00/Km c) Add loading and unloading	Cum.	—	—	—	95.4	83.66	7981=00	95.4	7981=00

CERTIFICATE:

1. This is to certify that the contractor has completed the work satisfactorily.
2. The contractor has cleared the debries from the work spot
3. The contractor has used his own vehicles for the coveying the debries.
4. There are no departmental issues for the above work

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ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

Total : ₹ 14,63,810=00